

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephones – Payment of an amount of Rs.11,282/-towards telephone charges of official telephones being used by the Officers and Staff members of Rev (DM) Department during the period from 01-04-2009 to 30-04-2009 & 01-05-2009 to 31-5-2009 – Amount Sanctioned – Orders- Issued.

REVENUE (D.M.-IV) DEPARTMENT

G.O.Rt.No. 174

Dated:19-06-2009

Read the following:-

1. G.O.Rt.No.145, Rev (DM.IV) Dept,Dated: 23-5-2009.
2. From the BSNL, Hyderabad, Bills, Dated:08-06-2009.

x x x

O R D E R:

In continuation of the G.O.1st read above and in response to the bills 2nd read above, sanction is hereby accorded for payment of Rs.11,282-00 (Rupees eleven thousand and two hundred eighty two only) towards monthly rental and telephone charges, Taxes, etc., during the period from 01-04-2009 to 30-04-2009 and 01-05-2009 to 31-05-2009 in respect of the official telephones being used by the Officers and Staff members in Revenue (DM) Department and the details of which are as follows:-

Sl. No.	Name & Designation	Phone Number	Bill Date	Period	Amount (Rs.)
1	CDM & EOPS (Office)	23450419	08-06-2009	01-05-2009 to 31-5-2009	210.00
2.	CDM & EOPS (Residence)	23411803	08-06-2009	01-04-2009 to 31-05-2009	2272.00
3	CDM & EOPS (Residence)	23412063	08-06-2009	01-05-2009 to 31-05-2009	2525.00
4.	Addl. CDM & EOOS (Residence)	23400000	08-06-2009	01-04-2009 to 31-05-2009	2467.00
5.	Fax Machine in the Peshi of CDM &E.O.P.S	23451819	08-06-2009	01-05-2009 to 31-05-2009	2859.00
6.	DM.IV(OP)/A.S/D.D	23451044	08-06-2009	01-05-2009 to 31-05-2009	337.00
7.	Cyclone Control Room	23451043	08-06-2009	01-05-2009 to 31-05-2009	612.00
TOTAL:					11,282.00

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

“MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 – direction and administration – SH (01) – Headquarters Office – 130- Office expenses – 131 – Utility payments.

..P.T.O.

..2..

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) above and obtain a cheque in favour of “AO (Cash), BSNL Hyderabad” and disburse the same at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DINESH KUMAR
Commissioner for Disaster Management
& E.O. Principal Secretary to Government

To

The Deputy Pay & Accounts Officer,
Secretariat, Hyderabad.
The Rev (DM-Accts.I) Deptt.,
The Revenue (DM.IV- Claims) Department.
SF/SCs

// FORWARDED BY ORDER//

SECTION OFFICER